

# Work Order ID 56260

Wednesday, February 17, 2010 11:04:44 AM

Page 1

Item ID: D206-642-312

Accept

Setup Start

Revision ID:

Stop

Item Name: Skidtube RH

Start Date: 2/18/2010 Start Qty: 1.00

Cust Item ID:

Required Date: 3/4/2010 Req'd Qty: 1.00

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

N/A

Rev L

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D206-642-312

CHG005

CHG006

PER ECN 09-531

CL 10/03/31 P10 →

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

CL 14/3/31 ①

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

56 264

②

W/O: 56260		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
10/07/31	100	Perm. Change: missing From part list to w/o D 2939-2 Saddle B ADD missing D2935-2 B + <u>50608</u> + 1 per kit Solution	[Signature]	10/4/18			[Signature] 10/07/31	
		UPDATE w/o + Bom. ADD copy of new Bom as Ref. + change also.						[Signature]
		missing Bom Parts that are on DSI 9421 that was never updated correctly ADD missing parts AN4LSA m# <u>110552</u> + 1 per kit Solution AN9606416 m <u>100993</u> + 1 per kit Solution	[Signature]	10/4/18			[Signature] 10/07/31	

Part No:                      PAR #:                      Fault Category:                      NCR: Yes No DQA:                      Date:                       
 Resolution: D206-642-312 Disposition:                      QA: N/C Closed:                      Date:                     

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D206-642-312

Accept

Revision ID:

Item Name: Skidtube RH

Start Date: 2/18/2010 Start Qty: 1.00

Required Date: 3/4/2010 Req'd Qty: 1.00

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run

Start

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130



Packaging

Packaging

Packaging

Memo

Identify and pack for shipping as per PPP D206-642-312 Location:

□ PPP Rev: F

0.00

0.00

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

Memo

0.00

0.00

Perp/2 (V)10/04/15 AJ10-4-14  
(1)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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# Picklist Print

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Work Order ID: 56260



Parent Item: D206-642-312



Parent Item Name: Skidtube RH

Start Date: 2/18/2010

Required Date: 3/4/2010

Comments: IPP Rev: J 05.10.11 Added D3429-1 per CHG004: KJ/CP/JLM/EC  
IPP Rev: K 07-12-04 ECN 1080p DD verified by: ec  
IPP Rev: L 08-09-29 as per DSI9421 DD verified by:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
MS21042L4		Purchased	No			110	Each	2,292.000	12.0000			
Nut												

*[Signature]*

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	2292	
102552	6	
104248	6	
110507	184	
111827	1102	
113422	994	
15924	0	

M113422

AN3-41A		Purchased	No			120	Each	152.0000	8.0000			
Bolt												

*[Signature]* 1/4/3/31

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	152	
107242	4	
108302	4	
111163	6	
112431	138	

M112431

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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IPP Rev: K 07-12-04 ECN 1080p DD verified by: ec  
IPP Rev: L 08-09-29 as per DSI9421 DD verified by:

Start Date: 2/18/2010

Required Date: 3/4/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
AN4-5A		Purchased	No			120	Each	120.0000	1.0000	(71)		
Bolt												

*Remove  
wrong part  
per DSI 9421.  
8/10/31*

Warehouse	Loc	Qty	Loc Code
Main Warehouse			
ST	120		
100089	6		
106605	4		
109061	9		
110844	7		
112933	94		

*See  
P/O  
on Back  
of Pass  
#1  
8/10/31*

AN4-6A	Purchased	No
Bolt		

120 Each 1,434.000 42.0000

Warehouse	Loc	Qty	Loc Code
Main Warehouse			
ST	1434		
112314	34		
112641	100		
112720	100		
112829	300		
112933	300		
113149	600		

*M712933*

*M712829*

*8/10/31 (1)*

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Required Date: 3/4/2010

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IPP Rev: K 07-12-04 ECN 1080p DD verified by: ec  
IPP Rev: L 08-09-29 as per DSI9421 DD verified by:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
AN5-10A		Purchased	No			120	Each	102.0000	4.0000			
Bolt												

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	102	
107013	8	
110363	2	
112314	1	
113149	1	
113524	90	

AN5-11A	Purchased	No				120	Each	131.0000	4.0000			
Bolt												

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	131	
109061	1	
109545	1	
110363	6	
110985	1	
112314	100	
113149	22	

AN960JD10	Purchased	No				120	Each	0.0000	8.0000			
Washer												

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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IPP Rev: K 07-12-04 ECN 1080p DD verified by: ec  
IPP Rev: L 08-09-29 as per DSI9421 DD verified by:

Start Date: 2/18/2010

Required Date: 3/4/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
AN960JD416	2051149 004635	Purchased	No			120	Each	0.0000	25.0000			
Washer												
AN960JD516	2051149 004635	Purchased	No			120	Each	0.0000	8.0000			
Washer												
D206-642-441		Manufactured	No			120	Each	6.0000	1.0000			
Replacement Skidtube												

341

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

FG

6

24739

1

30265

1

30266

1

30940

1

31066

1

35469

1

D206-648-011

Manufactured

No

120

Each

16.0000

1.0000

GHW Modification

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

FG

16

39176

2

40442

4

41419

10

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W/O: 56260		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
10/03/31	1	Perm. Change wrong replacement skid - 441 S/B-34/ permanent change → check 311 Also				U	S 10/03/31	
10/03/31	#100	wrong Replacement D206-646-B13. → Remove D206-646-B11 + replace with D206-646-015 B* 52880 correct w/o parts list + Bsm. ADD COPY of new update Bsm as Ref.	S 10/04/18 H 10/04/18	10/4/18			S 10/03/31	

Part No: D206-642-312 PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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IPP Rev: K 07-12-04 ECN 1080p DD verified by: ec  
IPP Rev: L 08-09-29 as per DSI9421 DD verified by:

Start Date: 2/18/2010

Required Date: 3/4/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
D2652		Manufactured	No			120	Each	257.0000	16.0000			
Bushing												

Warehouse Loc Qty Loc Code

Location

OFFSHORE

FG

44

31985

44

Main Warehouse

ST021

111

53741

111

Main Warehouse

ST40

102

51531

102

D2655

Manufactured No

120

Each

30.0000

1.0000

Ring

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

30

44295

14

45738

16

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Page 5

W/O: 5260		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
10/07/31	# 100	Perm. Chang. w/o was never updated to DST 9421 Remove D2655 + replace with correct D3431 B+ <u>51586</u> *1 Perlit		10/04/8 (1)			S 10/03/31
	# 100	CORRECTLY update w/o to DST 9421 AND Bom. ADD copy of new correct Bom As Ref.		10.05.17			S 10/03/31

Part No: D206-642-312 PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Start Date: 2/18/2010

Required Date: 3/4/2010

Comments: IPP Rev: J 05.10.11 Added D3429-1 per CHG004 KJ/CP/JLM/EC  
 IPP Rev: K 07-12-04 ECN 1080p DD verified by: ec  
 IPP Rev: L 08-09-29 as per DSI9421 DD verified by:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
D2712		Manufactured	No			120	Each	499.0000	10.0000			
Set Screw												

Warehouse	Loc Qty	Loc Code
Location		
OFFSHORE		
FG	50	
29962	50	
Main Warehouse		
ST	2	
47603	2	
Main Warehouse		
ST022	447	
16400	20	
43810	11	
50415	416	

D2932-2		Manufactured	No			120	Each	15.0000	1.0000			
Saddle RH Out, 206												

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	15	
40280	1	
48189	3	
50368	6	
53329	5	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item Name: Skidtube RH



Comments: IPP Rev: J 05.10.11 Added D3429-1 per CHG004 KJ/CP/JLM/EC  
IPP Rev: K 07-12-04 ECN 1080p DD verified by: ec  
IPP Rev: L 08-09-29 as per DS19421 DD verified by:

Start Date: 2/18/2010

Required Date: 3/4/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
D2933-2j		Manufactured	No			120	Each	22.0000	1.0000			
												
Saddle RH In, 206												

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	22	
45321	1	
50377	2	
52308	8	52308
52587	6	
53330	5	

D2934



Saddle Spacer

Manufactured No

120 Each

60.0000

2.0000



Warehouse Loc Qty Loc Code

Location

OFFSHORE

FG	6	
31929	6	

Main Warehouse

ST55	54	
50376	54	50376

# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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IPP Rev: K 07-12-04 ECN 1080p DD verified by: ec  
IPP Rev: L 08-09-29 as per DSI9421 DD verified by:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ D2935	Replacement	Mfg/ Manufactured	Bin No	Primary	Last	Route 120	Unit of Each	Qty on 75.0000	Remaining 2.0000	Qty	Date	Status
Saddle Spacer												

Warehouse	Loc Qty	Loc Code
Location		
OFFSHORE		
FG	6	
31793	6	
Main Warehouse		
ST031	69	
50211	69	

Saddle RH Out, 206												

Manufactured No

120 Each

11.0000

1.0000



50211

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	11	
41131	1	
50245	5	
53332	5	

50245

# Dart Aerospace Ltd

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 IPP Rev: K 07-12-04 ECN 1080p DD verified by: ec  
 IPP Rev: L 08-09-29 as per DSI9421 DD verified by:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
D3407-043		Manufactured	No			120	Each	65.0000	1.0000			
Tow Ring												

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	45	
48249	9	
50176	20	
53351	16	

48249

Main Warehouse

ST464	20	
50387	20	

D3456-1



Washer

Manufactured No

120 Each

185.0000

1.0000



Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	185	
51653	4	
54692	181	

54692

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 IPP Rev: K 07-12-04 ECN 1080p DD verified by: ec  
 IPP Rev: L 08-09-29 as per DSI9421 DD verified by:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
D3457-1		Manufactured	No			120	Each	119.0000	2.0000			
Washer												

*C 12/3/27 ①*

Warehouse	Loc Qty	Loc Code
<u>Location</u>		
OFFSHORE		
FG	10	
32409	10	
Main Warehouse		
ST	109	
45913	49	
52981	60	

*45913*

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Start Date: 2/18/2010

Required Date: 3/4/2010

Comments: IPP Rev: J 05.10.11 Added D3429-1 per CHG004 KJ/CP/JLM/EC  
 IPP Rev:K 07-12-04 ECN 1080p DD verified by:ec  
 IPP Rev:L 08-09-29 as per DSI9421 DD verified by:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
MS21042L3		Purchased	No			120	Each	2,665.000	8.0000			



Nut



*Handwritten signature and date: 2/3/37*

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	2659	
110844	35	
111274	27	
111668	52	
112314	289	
112385	498	
113523	58	
113537	700	
113644	1000	

*Handwritten note: M113537*

Main Warehouse

ST139	6	
111668	6	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Wednesday, February 17, 2010 11:04:44 AM

Work Order ID: 56260



Parent Item: D206-642-312



Parent Item Name: Skidtube RH

Start Date: 2/18/2010

Required Date: 3/4/2010

Comments: IPP Rev: J 05.10.11 Added D3429-1 per CHG004 KJ/CP/JLM/EC  
 IPP Rev: K 07-12-04 ECN 1080p DD verified by: ec  
 IPP Rev: L 08-09-29 as per DSI9421 DD verified by:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
MS21043-4		Purchased	No			120	Each	541.0000	1.0000			
Nut												

*2/14/3/31*

Warehouse	Loc Qty	Loc Code
<u>Location</u>		
OFFSHORE		
FG	40	
104603	40	
Main Warehouse		
ST	501	
112243	2	
112314	100	
112492	11	
113064	388	

*11/3069*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# REFERENCE ONLY

DART AEROSPACE USA, INC.

D206-642  
Page 23 of 34

## 4.5 206 L/L-1/L-3/L-4/407 LOW & HIGH GEAR SKIDTUBES

Item	Qty -311	Qty -312	Qty -341	Qty -347	Qty -013	Part Number	Description
	X					D206-642-311	SKIDTUBE INSTALLATION, LH
		X				D206-642-312	SKIDTUBE INSTALLATION, RH
	1	1	X			D206-642-341	SKIDTUBE
				X		D206-642-347	WEARSHOE KIT (REPLACES -343)
	1	1			X	D206-648-013	GROUND HANDLING KIT
1			1			D2650-5	SKIDTUBE ASSEMBLY
2A			14			D2651-1	* PLUG <sup>(1)</sup>
2B			14			D2651-3	* O-RING <sup>(1)</sup>
3			1			D2648	* AFT CAP <sup>(1)</sup>
4			2			MS27039-1-08	* SCREW <sup>(1)</sup>
5			2			AN960JD10L	* WASHER <sup>(1)</sup>
6	1					D2932-1	SADDLE, FWD OUT, LH
6		1				D2932-2	SADDLE, FWD OUT, RH
7	1					D2933-1	SADDLE, FWD IN, LH
7		1				D2933-2	SADDLE, FWD IN, RH
8	1					D2938-1	SADDLE, AFT OUT, LH
8						D2938-2	SADDLE, AFT OUT, RH
9	1					D2939-1	SADDLE, AFT IN, LH
9						D2939-2	SADDLE, AFT IN, RH
10	8	8				AN3-41A	BOLT
11	16	16				D2652	BUSHING
12A	8	8				MS21042-3	NUT (OR MS21042L3)
12B	8	8				AN960JD10	WASHER
13	4	4				AN5-10A (OR AN5-11A)	* BOLT <sup>(2)</sup>
14	4	4				AN5-11A (OR AN5-12A)	* BOLT <sup>(2)</sup>
15	8	8				AN960JD516	WASHER
16	12	12				AN4-6A	BOLT
17	24	24				AN960JD418	WASHER
18	12	12				MS21042-4	NUT (OR MS21042L4)
20A			6	6		D3537-1	WEARPAD (REPLACES D2648-3)
21A			1	1		D3537-3	WEARPAD (REPLACES D3429-1)
22A			1	1		D3535-11	WEARSHOE (REPLACES D2656-11)
22B			1	1		D3536-11	GASKET
23A			1	1		D3535-23	WEARSHOE (REPLACES D2656-23)
23B			1	1		D3536-23	GASKET
24A			1	1		D3535-35	WEARSHOE (REPLACES D2656-35)
24B			1	1		D3536-35	GASKET
26A			54	54		MS27039C1-08	SCREW
26B			54	54		AN960C10L	WASHER
26C			54			ALS7-1032-130	* INSERT <sup>(1)</sup> (or AKS4-1032-130, ALS4-1032-130, AELS-1032-130)
30	1	1				D3407-043	TOW RING ASSEMBLY (REPLACES D2968-043)
31	1	1				D3456-1	WASHER
32	1	1				D3457-1	WASHER
33	1	1				MS21043-4	NUT
34	1	1				AN4C5A	BOLT
35	1	1				AN960C416	WASHER
36	1	1				D3413-1	RING (REPLACES D2655)
37	10	10				D2712	SET SCREW
38	2	2				D2934	SADDLE SPACER
39	2	2				D2935	SADDLE SPACER
40					2	D3414-041	GHW LUG (REPLACES D2659)
41					4	AN3C37A	BOLT
42					8	D2652	BUSHING
43					4	MS21043-3	NUT
44					4	AN960C10	WASHER

NOTES: (1) DENOTES THAT PART IS INCLUDED WITH D2650-5 ASSEMBLY ABOVE  
(2) CHOICE OF BOLT WILL DEPEND ON CROSSTUBE (SEE INSTALLATION PROCEDURE)

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Revision: N  
Date: 09.09.09

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

4.3 206 L/L-1/L-3/L-4/407 Low Gear & 407 High Gear Skidtubes (D206-642)  
 .32.12 206 L/L-1/L-3/L-4/407 Low Gear & 407 High Gear Skidtubes (ICA-D206-642)

IS:

ITEM	Qty -311	Qty -312	Qty -341	Qty -343	Qty -013	PART NUMBER	DESCRIPTION
	X					D206-642-311	SKIDTUBE INSTALLATION, LH
		X				D206-642-312	SKIDTUBE INSTALLATION, RH
	1	1	X			D206-642-341	SKIDTUBE
				X		D206-642-343	WEARSHOE KIT
	1	1			X	D206-648-013	GROUND HANDLING KIT
30	1	1				D3407-043	TOW RING ASSEMBLY
32A	1	1				D3456-1	WASHER
32B	2	2				D3457-1	WASHER
33	1	1				MS21043-4	NUT
34	1	1				AN4C5A	BOLT
35	1	1				AN960C416	WASHER
36	1	1				D3413-1	RING
40					2	D3414-041	LUG ASSEMBLY
41					4	AN3C37A	BOLT
42					8	D2652	BUSHING
43					4	MS21043-3	NUT
44					4	AN960C10	WASHER

WAS:

ITEM	Qty -311	Qty -312	Qty -341	Qty -343	Qty -011	PART NUMBER	DESCRIPTION
	X					D206-642-311	SKIDTUBE INSTALLATION, LH
		X				D206-642-312	SKIDTUBE INSTALLATION, RH
	1	1	X			D206-642-341	SKIDTUBE
				X		D206-642-343	WEARSHOE KIT
	1	1			X	D206-648-011	GROUND HANDLING KIT
30	1	1				D2707-043 (OR D2968-043)	TOW RING
31	1	1				AN960JD1016	WASHER
32	1	1				AN970-4	WASHER
33	1	1				MS21042-4	NUT (OR MS21042L4)
34	1	1				AN4-5A	BOLT
35	1	1				AN960JD416	WASHER
36	1	1				D2655	RING
40					2	D2659	GHW LUG
41					4	AN3-37A	BOLT
42					8	D2652	BUSHING
43					4	MS21042-3	NUT (OR MS21042L3)
44					4	AN960DJ10	WASHER

DESIGN	AJS	<b>DART AEROSPACE USA, INC</b> PORT HADLOCK, WA	
DRAWN	AJS		
CHECKED		DRAWING NO.	REV. B
MFG. APPR.	N/A	DSI 9421	SHEET 3 OF 5
APPROVED		TITLE	SCALE
DE APPR.		SKIDTUBE INSTALLATIONS	NTS
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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries